



## Order No : PO169867 -AUto Theft Unit (ELSAG0

Issued on Thu, 01 Dec, 2005

**Supplier:**

ELSAG NORTH AMERICA  
205-H CREEK RIDGE ROAD  
GREENSBORO, NC 27406-  
United States  
Phone: 1336.379.7135  
Fax: 1336.379.7164  
Contact: SELINA MCCALL

**Ship To:**

Metropolitan Police Department  
300 Indiana Ave. NW Rm 5080  
Washington, DC 20001  
United States

**Bill To:**

Metropolitan Police Department  
300 Indiana Avenue, NW Rm 4106  
Washington, DC 20001  
United States  
Phone: 1(202) 727-5298

**Deliver To:**

Wanda Fisher

| Item  | Description  | Part Number | Unit | Qty | Need By           | Unit Price     | Extended Amount       |
|---|--|-------------|------|-----|-------------------|----------------|-----------------------|
| 1   | <b>This requisition is for the Remington ELSAG ...</b> | Remington   | each | 1   | Thu, 10 Nov, 2005 | \$22,970.00USD | \$22,970.00USD        |
| This requisition is for the Remington ELSAG Law Enforcement System, LLC for a Mobile Plate Hunter License Plate Recognition System, which includes: Central Processing Unit, Infrared Binocular Camera, Panasonic Toughbook with EDVO installed with M<PH-900 Software, wiring, one year of free service. |  |             |      |     |                   |                |                       |
| If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of Contract Number:<br>Bill To Contact: Rosanne Etinoff<br>Requester: Priscilla Bell<br>Form:<br>Delivery Date: Thu, 10 Nov, 2005<br>PR No.: RQ236093  |  |             |      |     |                   |                |                       |
| <b>Total</b>  |  |             |      |     |                   |                | <b>\$22,970.00USD</b> |

## Comments

- COMMENT by **PASS System Administrator** on *Thursday, December 1, 2005 at 4:22 PM*  
ALL INVOICES SHALL BE SUBMITTED TO THE 'BILL TO' ADDRESS INDICATED ON THIS PURCHASE ORDER. INVOICES SHALL INCLUDE THE PURCHASE ORDER NUMBER, CONTRACT NUMBER (IF APPLICABLE), CONTRACTOR'S NAME AND ADDRESS,

INVOICE DATE, QUANTITY AND DESCRIPTION OF GOOD(S) OR SERVICE(S) FOR WHICH PAYMENT IS BEING REQUESTED, REMITTANCE ADDRESS, AND CONTACT PERSON NAME AND PHONE NUMBER IF THERE IS A PROBLEM WITH THE INVOICE. INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT. (aribasystem, Thu, 01 Dec, 2005)

- COMMENT by **PASS System Administrator** on *Thursday, December 1, 2005 at 4:22 PM*  
The Commodity Group Manager for this purchase is Green, Kevin (aribasystem, Thu, 01 Dec, 2005)
- COMMENT by **PASS System Administrator** on *Thursday, December 1, 2005 at 4:22 PM*  
For questions about this purchase order contact Berkeley Henderson at (202) 727 0084 or berkeley.henderson@dc.gov (aribasystem, Thu, 01 Dec, 2005)
- COMMENT by **PASS System Administrator** on *Thursday, December 1, 2005 at 4:22 PM*  
FOB is Destination unless specified otherwise (aribasystem, Thu, 01 Dec, 2005)
- COMMENT by **PASS System Administrator** on *Thursday, December 1, 2005 at 4:22 PM*  
Certification Approval Ingram, Janella, Date 12/1/2005 (aribasystem, Thu, 01 Dec, 2005)
- COMMENT by **PASS System Administrator** on *Thursday, December 1, 2005 at 4:22 PM*  
\*\*\*\*\*GOVERNMENT OF THE DISTRICT OF COLUMBIA STANDARD CONTRACT PROVISIONS FOR USE WITH THE DISTRICT OF COLUMBIA GOVERNMENT SUPPLY AND SERVICES CONTRACTS ARE HEREBY INCORPORATED BY REFERENCE, WWW.OCP.DC.GOV\*\*\*\*\* (aribasystem, Thu, 01 Dec, 2005)